File with:

lowa Ethics and Campaign Disclosure Board 510 E. 12th, Ste. 1A Des Moines, Iowa 50319 Fax: 515-281-4073

Reset Form

FOR INSTRUCTIONS, SEE BACK OF FORM DISCLOSURE SUMMARY PAGE

COMMITTEE NAME (Must be same as on Statement of Organization) Kurt Hubler for State Representative **FORM** IMPORTANT: Indicate by # type of committee you are reporting for: DR-2 DISCLOSURE (1)Statewide/Legislative/Judge Standing for Retention Candidate (2)State PAC (3)State Party (Rev. 07/2007) REPORT (4) County Central Committee (5) County Candidate (6) City Candidate (7) School Board or Other Political Subdivision Candidate (8) County PAC (9) City PAC (10) School Board or Other Political Subdivision PAC (For Office Use Only Comm. # CANDIDATE COMMITTEES ONLY: Logged in Candidate Name Political Party (if applicable) Scanned Kurt Hubler Democrat Computer _ Office Sought District (if Senate or House) State Representative Late reports are subject to possible civil and criminal penalties. Pursuant to lowa Code sections 68B.32A(7) and 68A.401(3), the candidate, for a 402-812-8455 0/22/09 SIGNATURE OF PERSON FILING REPORT TELEPHONE 1/19/09 I AM FILING A REPORT FOR (1) ELECTION /(2)NON-ELECTION YEAR. Indicate by # 1/14/09 CHECK IF AMENDMENT TO REPORT DATED Local Committees, enter Date of Election ☐ Check if this is final (termination) report and attach Notice of Dissolution Form DR-3. (You must continue to file reports until a DR-3 is filed.) County & Local Committees, enter County in which Election is held STATEMENT OF CASH ON HAND CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the committee. This amount MUST be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filed.)\$ ADD TOTAL MONEY TAKEN IN THIS PERIOD Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below) Schedule F: Loans Received total (Attach Schedule F) Schedule H: Total Sales of Campaign Property (Attach Schedule H)..... (Schedule H applies to Candidates' Committees Only) SUB-TOTAL....\$ SUBTRACT TOTAL MONEY SPENT THIS PERIOD Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)..... Schedule F: Loan Repayments total (Attach Schedule F)..... CASH ON HAND at the end of this reporting period (if final report balance must be zero)\$ __1083.70 **UNPAID BILLS (From Schedule D - Attach Schedule D).....\$ *IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)\$ **OUTSTANDING LOANS (From Schedule F - Attach Schedule F)......\$ CONSULTANT BREAKDOWN (Schedule G Attached?) _YES NO CANDIDATE COMMITTEES ONLY: VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H) STATE COMMITTEES: Submit a reconciled campaign account bank statement in January of each year.

Reset Form

EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE B (Rev. 07/03)

JUN 2 5 2009

MONETARY EXPENDITURES

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE
CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE COLUMN

COMMITTEE NAME (Must be same as on Statement of Organization)

Kurt	Hubler fo	r State Representative		
DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable)	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	(DESCRIBE TRANSACTION)	AMOUNT EXPENDED
10/30/08	CK# Deb't- xxxx 8436	Bucky's Express 7 N. 16th st. Council Bluffe IA 51501	Gas	\$ 26.55
1930/08	ID# CK# Debit xxx x 8436	Cricket 319 N. 84±651. Omaha, NE 68114	phone bill	60.22
10/31/08	CK# Debit WXX 8436	USPS Main Office Council Bluffs, IA IISO1	Stamps (5 rollse 274)	135.00
10/31/08	XXX 0.170	Council Bluffe, IA 51501	Stamps (Irolla 274)	27.00
10/31/08	CK# Deb't XXXX 8436	Office Max 505 E. 301 Ave Council Bluffs, IA 51501	Stationery	13.90
11/3/08	CK# Debit Kxxx 8436	USBS Main Office Council Bluffs, 7A 51501	Stamps (Irolle 274)	27.00
11/6/08	ID# CK# (60%	Jordan Ockerman 321 North Ave. #7 Louncil Bluffs, 24 57503	Rein bursement for expenses from purchase of food for fundraiser	80.00
11/13/09	1D# CK# Pebil- XXXX 8436	Bucky's Express 7 N. 16 thst. Council Bluffs, ZA 37501	Gas	24.00

SUB-TOTAL

\$393.67

TOTAL (if last page of this schedule)

**3*93. (

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowa Code 68A.402(3)(i).)

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Reset Form

EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

COMMITTEE NAME (Must be same as on Statement of Organization)

SCHEDULE

B
(Rev. 07/03)

MONETARY EXPENDITURES

CHECK THIS BOX IF AMENDING FORM

Hubler for State Representative **PURPOSE** DATE **AMOUNT ID NUMBER EXPENDITURE** (DESCRIBE TRANSACTION) **EXPENDED EXPENDED** (if applicable) (Disbursement) WAS MADE (MM/DD/YR) AND PAC CHECK NUMBER Strategic Media Ltd. ID# campaign mailings 1107 W. San Marnau Dr. CK#1009 Waterloo, IA 50704 \$ 9974.69 Borley's 114 W. Broad way Council Bluffs, IA ID# Capaign Wrap up meeting CK#Debit XXXX 8436 10.00 ID# CK# ID# . الآيد CK# ID# CK# ID#

SUB-TOTAL

TOTAL (if last page of this schedule)

\$9984.69 \$10378.36

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

CK#

ID#

CK#

ID#

CK#

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowa Code 68A.402(3)(i).)

Page 2 of 2

File with:

File with: lowa Ethics and Campaign Disclosure Board 510 E. 12th, Ste. 1A Des Moines, Iowa 50319 Fax: 515-281-4073



Meter 1-15

2009 JAN 20 PM 12: 35

FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE

COMMITTEE NAME (Must be same as on Statement of Organization)	
Kurt L. Hubler for State Representative	FORM
IMPORTANT: Indicate by # type of committee you are reporting for: (1) Statewide/Legislative/Judge Standing for Retention Candidate (2) State PAC (3) State Party (4) County Central Committee (5) County Candidate (6) City Candidate (7) School Board or Other Political Subdivision Candidate (8) County PAC (9) City PAC (10) School Board or Other Political Subdivision PAC (11) Local Ballot Issue	DR-2 (Rev. 07/2007) DISCLOSURE REPORT For Office Use Orthy Comm. #
CANDIDATE COMMITTEES ONLY: Candidate Name Kurt L. Hubler Office Sought Towa State Representative District (if Senate or House)	Logged In S Scanned Computer WRS WRS Audited 5-27-09
Late reports are subject to possible civil and criminal penalties. Pursuant to Iowa Code sections 68B.32A(7) a	and 68A.401(3), the candidate, for a
SIGNATURE OF PERSON FILING REPORT TELEPHONE	1/14/08 DATE SIGNED
I AM FILING A REPORT FOR (1) ELECTION /(2) (report date) See Indicate by #	NON-ELECTION YEAR.
CHECK IF AMENDMENT TO REPORT DATED AMENDMENT TO REPORT DATED	al Committees, enter Date of Election
	nty & Local Committees, enter County in h Election is held
STATEMENT OF CASH ON HAND	
CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the committee. This amount MUST be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filed.)	\$ 11, 149.49
ADD TOTAL MONEY TAKEN IN THIS PERIOD	
Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)	7 <i>00,00</i>
Schedule F: Loans Received total (Attach Schedule F)	
Schedule H: Total Sales of Campaign Property (Attach Schedule H)	
(Schedule H applies to Candidates' Committees Only)	
SUB-TOTAL	\$ 11,849,47
SUBTRACT TOTAL MONEY SPENT THIS PERIOD	•
Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)	
Schedule F: Loan Repayments total (Attach Schedule F)	
CASH ON HAND at the end of this reporting period (if final report balance must be zero)	1,083,71
**UNPAID BILLS (From Schedule D - Attach Schedule D)	\$
*IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)	\$
**OUTSTANDING LOANS (From Schedule F - Attach Schedule F)	
CONSULTANT BREAKDOWN (Schedule G Attached?)	YESNO
CANDIDATE COMMITTEES ONLY:	
VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)	\$

STATE COMMITTEES: Submit a reconciled campaign account bank statement in January of each year.

For Instructions, See Back of Form

Reset Form

SCHEDULE	
A (Rev. 07/03)	MONETARY RECEIPTS

CHECK THIS BOX IF AMENDING FORM

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

COMMITTEE	NAME (Must be sa	me as on Statem	ent of Organization)
Kurt	L. Hubler	Gor State	Representative

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN

NOTE: ANY PERSON, OTHER THAN AN INDIVIDUAL, THAT CONTRIBUTES MORE THAN \$750 TO YOUR CAMPAIGN MAY HAVE FILING RESPONSIBILITIES AND SHOULD IMMEDIATELY CONTACT THE BOARD.

CAUTION: Section 68B.32A(6), prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	√ IF FOR FUND- RAISER INCOME
10/31/08 14/31/08	ID# 1807 8026 CK# 18707	1, B. E. W. Educational Committee 900 Seventh St. N.W. Washington, DC 20001 United Steet Workers of America		\$ 2000	
14/31/08	ID# 6139 CK# 2350	United Steet Workers of America 125 NW Broadway Des Moines, 12 50813		500,00	
	ID# CK#				
			SUB-TOTAL	•700 00	

TOTAL (if last page of this schedule)

* Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

Page _____of___

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset	

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
CHECK THIS BOX II	

COMMITTEE NAME (Must be same as on Statement of Organization)

Kurt L. Hubler for State Representative

DATE EXPENDED (II applicable) (MM/DD/YR) IP/80/08 ID# BU EXY'S EXPRESS 7 N. 16th St. XXXX 8436 Council Blueffy 1501 Cell Phone Service 60, ZZ Council Blueffy 14 5501 ID# Council Blueffy 14 5500 ID# Jordan Occouncy ID# Strategic Medicultal ID# Council Blueffy 14 5500 ID# CK# 1009 Waterloop 14 50704 ID# Strategic Medicultal ID# Council Blueffy 14 5500 ID# Strategic Medicultal ID# Strategi				!	
10/30/08 CKFredit C (XXXX 8436) Generil Bluffs MST501 16/30/08 CKFredit C (XXXX 8436) Council Bluffs MST501 10/31/08 CKFREDIT COUNCIL Bluffs Main PO (XXXX 8436) CK# 1006 (XXXX 8436) CX# 1008 (XXXX 8436)	EXPENDED	ID NUMBER (if applicable) AND PAC CHECK	EXPENDITURE		
10/31/08 CK#Crest Communications 319 N 84th St. \$103 Commanda, NE 68114 10/31/08 CK#Crest Council Blues Main PO CK#Crest Council Blues Main PO CK# 1006 CK# 1006 CK# 1008 CK# 1008 CK# 1008 CK# 1008 CK# 1009 CW# 1009 CW# 1009 CW# 10	10/30/08	ID#	7 N. 16th St.	gas	\$26.55
10/31/08 CK#Creditc Council Bluffs, 1A 51501 274 stamps 135.60 10/31/08 CK#Creditc Council Bluffs, 1A 51501 274 stamps 135.60 10/31/08 CK#Creditc Council Bluffs, 1A 51501 274 stamps 27.00 11/12/08 CK# 1006 Council Bluffs, 1A 51503 Feinbursement for expenses 215, 11 11/06/08 CK# 1008 321 North the, #7 Council Bluffs, 14 51503 Feinburse for Cuncil Bluffs, 14 51503 Feinburse for Council Bluffs, 14 51503 Feinburse for Council Bluffs, 1A 51503 For empaign mailings 9,974,69 11/03/08 ID# Council Bluffs Main PO CK# Credit Council Bluffs, 1A 5050 27 & stamps 27.00 SUB-TOTAL \$10,545,57	16/30/08	ID#	Cricket Communications	cell phone service	60,22
CK#Crest C Council Bluffs, IA 51501 274 Stamps 27,00 1/2108 CK# 1006 Kust Habler CK# 1006 Lancil Bluffs, IA 51503 Teimbursement Tordan Ocyaman Tordan Ocyaman Teimburse for expenses 215, 11 1/06/08 CK# 1008 CK# 1008 CK# 1008 CK# 1008 CK# 1008 CK# 1009 Council Bluffs Main PO CK# Creiff Council Bluffs Main PO CXXXX 8436 Council Bluffs, IA 5150 27 & Stamps 27.00 SUB-TOTAL \$10,545.57	10/31/08	ID# CK#Creditc	Council Blutts, 1A 51501	274 stamps	135.60
Il/106/08 CK# 1006 CK# 1006 CK# 1008 CK# 1009 Council Bluffs, 14 50704 CK# 1009 Council Bluffs, 14 50704 CK# 1009 Council Bluffs, 14 5050 27 & Stamps 27.00 SUB-TOTAL \$10,545.57	10/31/08	CK#Crest C XXXX 8436	Council Bluffs, Main PB Council Bluffs, 14 51501	274 Stamps	27,00
1/06/08 CK# 1008 321 North Ave., #7 reimburse for fund raiser 80.00 1/14/08 ID# Strategic Media, Ltd. campaign mailings 9,974.69 1/163/08 ID# Council Bluffs Main PO CK# Credity Council Bluffs, 14550 274 stamps 27.00 1/163/08 CK# Credity Council Bluffs, 14550 274 stamps 27.00 SUB-TOTAL \$10,545.57	11/12/08	CK# 1006	Kurt Hubler 1970 Grand Ave. Council Bluffe, 1A.51503		215,11
11/03/08 ID# CK# Credit Council Bluffs, 14550 27 & Stangs 27.00 CK# Credit Council Bluffs, 14550 27 & Stangs 27.00 SUB-TOTAL \$10,545.57	1/06/08	ск# 1008	321 North Ave. #7	reimbusse for fond suiser	80.00
CK# Credity Covencil Bluffs, 14550 27 & stamps 27.00 SUB-TOTAL \$10,545.57	1/14/08	CK# 10D9	Strategic Media, Ltd. 1107 W. San Marnau Dr. Waterloo, 1A 50704	campaign mailings	9,974.69
	11/03/08	CK# Credita		27¢ stamps	27,00
TOTAL (if last page of this schedule) \$				SUB-TOTAL	\$10,545,57
				TOTAL (if last page of this schedule)	\$

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowa Code 68A.402(3)(i).)

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FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form	

EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
CHEC	CK THIS BOX IF

COMMITTE	NAME /Must be see		
	- ישוירשיי (IMUSL DE Sal	πe as on Statement c	f Organization)
1/ /	1 1 1 1 (Representative
KUM	1 History	100 Of 1-	(1)
1 201	L- 11000	CO O TOJE	Ke acoco HALIVO
		- (·
			U

	CANDIDATE	V V	20010	
DATE EXPENDED (MM/DD/YR)	ID NUMBER (if applicable) AND PAC	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
	CHECK NUMBER			
11/13/08	ID#	Bucky's Express		
(1113) 08	CK# XXXX 8436	Bucky's Express 7 N. 16 th St. Council Blutts, 1451501	gas	\$24-00
12/22/08	ID#	Barleyls		
12/12/08	CK# XXXX 8436	Barleyls 114 W. Broadway Council Bluffs, M 51503	staff meeting	10,00
12/22/08	ID#	Kurt L. Hubber		
12/22/08	CK#	1970 Grand Ave. Council Bluffs, (A51505)	reinbussement for expenses - gas, office	186.19
. V	ID#	1 2	4.2.3	1
	CK#	4		
	ID#			
	CK#			
	ID#			
	СК#			
	ID#			`
	СК#			
	ID#			
	CK#			

SUB-TOTAL

TOTAL (if last page of this schedule)

\$10,765.76

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to

Page ______ of _____